VENDOR PAYMENTS

ADVISORY COMMISSION-INTERGOVERNMENTAL RELATIONS

JANUARY 2008 - MARCH 2008

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	11.95
ARAMARK/TN GENERAL ASSEMBLY	SUPPLIES	375.00
ASAP SOFTWARE	SUPPLIES	897.00
ATVG	PROFESSIONAL AND ADMINISTRATIVE SERVICES	400.00
BERNAN ASSOCIATES	SUPPLIES	80.00
DEPARTMENT OF EDUCATION	PROFESSIONAL SERVICES FROM OTHER STATE A	3,705.00
EAST TENNESSEE DEVELOPMENT DISTRICT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,489.00
FEDERAL FUNDS INFORMATION FOR STATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	220.00
GRA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	225.00
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,432.00
MEMPHIS AREA ASSOCIATION OF GOVERNMENTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25,659.00
NEWS SENTINEL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	629.48
NEWSPAPERCLIP.COM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	796.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	1,422.00
SOUTHEAST TN DEVELOPMENT DISTRICT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,750.00
STATE OF TENNESSEE	PROFESSIONAL SERVICES FROM OTHER STATE A	3,048.30
TENNESSEE MUNICIPAL LEAGUE	TRAVEL	725.00
TENNESSEE MUNICIPAL LEAGUE	MAINT., REPAIRS AND SERVICE PERFORMED BY	184.63
TENNESSEE MUNICIPAL LEAGUE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
THE COMMERCIAL APPEAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	830.16
THE GREATER NASHVILLE REGIONAL COUNCIL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	38,289.00
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,361.32
TN DEVELOPMENT DISTRICT ASSOCIATION	TRAVEL	600.00
TN MUNICIPAL ATTORNEYS ASSOCIATION	GRANTS AND SUBSIDIES	200.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	90.85